



Contract No.		Station		Mile/Line:		Staked by		Date	
9667		North and South Sca...		MP 79.47 North and South Scale Pits		O'Bunco Engineerin...		6/14/2021	
Calculated by		Date		Work Started Date			Work Completed Date		
Jon Lund		10/5/2021		7/6/2021					
Inspector		Date		Reviewed by		Date			
Jon Lund		9/7/2021		Clint Bucknell		10/5/2021			
Checked by		Date		Materials Mgr.		Date		Materials	
Dean A. Long		10/6/2021		Rob Florence		10/7/2021		<u>Yes</u>	

SCALE PIT DRAINAGE

\$/Unit: 14,000.00 for both the North and South Scale Pits

9-7-21 to 10-5-21

ESTIMATE #4					
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Type 1 Catch Basins	\$9,500.00		\$0.00	100.00%	\$9,500.00
Sump Pumps & Piping	\$2,000.00		\$0.00	0.00%	\$0.00
Drain Pipe	\$2,500.00	7.48%	\$187.02	48.83%	\$1,220.67
	\$14,000.00		\$187.02		\$10,720.67

See attached spreadsheet.

Okay to pay = \$ 187.02

Activity Summary:

9-7-21 Installed one 2 inch Sch. 80 elbow; Installed a stand of 2 inch Sch. 80 drain pipe (5'-6" and 5'-8") that is not cut to length;

9-8-21 Backfilled vertical section of 2 inch drain pipe hole for the north scale pit; $5.67' \times 1.17' \times 1.17' = 7.62 \text{ CF} = 0.29 \text{ CY} = 0.53 \text{ Ton}$;

9-8-21 Grouted grate inlets in south scale pit in preparation for tomorrow's concrete pour: Used ~1/8 of a 50 lb bag = 6.25 lbs;

9-10-21 Placed and compacted gravel backfill for pipe zone bedding for existing storm water drain line for roof drains at 22' x 3' x 0.5' = 33 CF = 1.22 CY = 2.26 Tons:

9-16-21 Grouted the "v" bottom of the east catch basin in the north scale pit; They used one 50 lb bag of Speed Crete PM; Massana needed a flat bottom to set the sump pump;

9-28-21 One 2 inch elbow and ~6 feet of 2 inch sch. 80 drain pipe has been added to the south scale pit 2 inch drain pipe; This ~6 ft. will eventually get cut shorter once the trench under the approach slab is cut;

9-29-21 Applied 1/4 of 50 Lb bag of approved grout around the ends of the 6 inch drain pipe in the south scale pit catch basins;

10-4-21 Placed approximately 2.3 CF = 0.09 CY = 0.16 Tons pipe zone bedding around 2 inch vertical drain pipe in south scale pit;

10-5-21 Placed approx. 2.05 CF = 0.08 CY = 0.14 Tons pipe zone bedding around 2 inch vertical drain pipe in south scale pit;

Shipment Tag/Stamp # Make/Model/Product #

[illegible]

003.03	Solid Wall PVC Culvert Pipe, Storm Sewer Pipe, and Sanitary Sewer Pipe	IPEX		QPL-0002	310 1	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0040	9-7-21	5.67 Ft.
003.03	Other PVC Fittings	Spears Mfg.		RAM-0004.7	7	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0041	9-7-21	1 Each
003.07.01	Gravel BKF for Pipe Zone Bedding	ECP	Pipe Zone Bedding	RAM-0007.2	8	VISUAL STANDARD PLAN 55.20-02	Y	FNR-0042	9-8-21	0.53 Ton
003.06.03	Other Mortar Type 2	Euclid Chemical	Speed Crete PM	QPL-0010	311 3	Visual Acceptance per CM 9-1.4C & Confirmation of Standard Specs Blending Ratio or Conformance to Mix Design (Per CM 9-4.81)	Y	FNR-0043	9-8-21	6.25 LBS
003.07.01	Gravel BKF for Pipe Zone Bedding	ECP	Pipe Zone Bedding	RAM-0007.2	8	VISUAL STANDARD PLAN 55.20-02	Y	FNR-0044	9-10-21	2.26 Tons
003.06.03	Other Mortar Type 2	Euclid Chemical	Speed Crete PM	QPL-0010	311 3	Visual Acceptance per CM 9-1.4C & Confirmation of Standard Specs Blending Ratio or Conformance to Mix Design (Per CM 9-4.81)	Y	FNR-0045	9-16-21	50 LBS
003.03	Solid Wall PVC Culvert Pipe, Storm Sewer Pipe, and Sanitary Sewer Pipe	IPEX		QPL-0002	310 1	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0046	9-28-21	6 FT.
003.03	Other PVC Fittings	Spears Mfg.		RAM-0004.7	7		Y	FNR-0047	9-28-21	1 EACH

						Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)				
003.06. 03	Other Mortar Type 2	Euclid Chemical	Speed Crete PM	QPL-0010	311 3	Visual Acceptance per CM 9- 1.4C & Confirmation of Standard Specs Blending Ratio or Conformance to Mix Design (Per CM 9- 4.81)	Y	FNR-0048	9-29-21	12.5 LBS
003.07. 01	Gravel BKF for Pipe Zone Bedding	ECP	Pipe Zone Bedding	RAM- 0007.2	8	VISUAL STANDARD PLAN 55.20- 02	Y	FNR-0049	10-4-21	0.16 TONS
003.07. 01	Gravel BKF for Pipe Zone Bedding	ECP	Pipe Zone Bedding	RAM- 0007.2	8	VISUAL STANDARD PLAN 55.20- 02	Y	FNR-0050	10-5-21	0.14 TONS

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0003	SCALE PIT DRAINAGE	01	10/5/21	L.S.	187.02	036	DAL	10/6/21	EK	10/6/21	4

Attachments



Lump Sum Bid Item
Tracking Sheet.xlsx
Microsoft Excel
Worksheet
80.9 KB

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 2 - Removing Existing Sturcture**

Lump Sum Amount - \$ 69,619.00

Plan Sheet S1 Shows Extents of Removal which does

ESTIMATE #1

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	30.00%	\$540.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$30,809.50

ESTIMATE #2

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	50.00%	\$900.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$2,460.00

ESTIMATE #3

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$28,709.50

ESTIMATE #4

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	35.00%	\$3,640.00
Sidewalk, Curb and Gutter	\$1,800.00	20.00%	\$360.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$4,000.00

ESTIMATE #5

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00

\$69,619.00

\$0.00

ESTIMATE #6

	% Amount Complete		Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$0.00

ESTIMATE #7

	% Amount Complete		Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$0.00

is not include shoring extents.

Total % Complete	Total Paid to Date
50.00%	\$17,500.00
15.00%	\$1,560.00
30.00%	\$540.00
50.00%	\$11,209.50
	\$30,809.50

Total % Complete	Total Paid to Date
50.00%	\$17,500.00
30.00%	\$3,120.00
80.00%	\$1,440.00
50.00%	\$11,209.50
	\$33,269.50

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$65,979.00

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00

\$65,979.00



Total % Complete	Total Paid to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$65,979.00



Total % Complete	Total Paid to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$65,979.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 3 - Scale Pit Drainage**

Lump Sum Amount - \$ 14,000.00

ESTIMATE #1

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	0.00%	\$0.00
Sump Pumps & Piping	\$2,000.00	0.00%	\$0.00
Drain Pipe	\$2,500.00	0.00%	\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

ESTIMATE #2

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	50.00%	\$4,750.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	20.51%	\$512.82
	<u>\$14,000.00</u>		<u>\$5,262.82</u>

ESTIMATE #3

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	50.00%	\$4,750.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	20.83%	\$520.83
	<u>\$14,000.00</u>		<u>\$5,270.83</u>

ESTIMATE #4

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	7.48%	\$187.02
	<u>\$14,000.00</u>		<u>\$187.02</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00		\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
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Type 1 Catch Basins	\$9,500.00	\$0.00
Sump Pumps & Piping	\$2,000.00	\$0.00
Drain Pipe	<u>\$2,500.00</u>	<u>\$0.00</u>
	\$14,000.00	\$0.00

ESTIMATE #7

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$14,000.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
	\$5,262.82

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
41.35%	\$1,033.65
	\$10,533.65

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
48.83%	\$1,220.67
	\$10,720.67

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
48.83%	\$1,220.67
	\$10,720.67

Total % Complete	Total Paid to Date
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100.00%	\$9,500.00
0.00%	\$0.00
48.83%	<u>\$1,220.67</u>
	\$10,720.67



Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
48.83%	<u>\$1,220.67</u>
	\$10,720.67

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 4 - Shoring or Extra Excavation CL. A**

Lump Sum Amount - \$ 30,000.00

ESTIMATE #1

	% Amount Complete		Amount Due
Engineering	\$5,000.00	100.00%	\$5,000.00
Install Shoring North Pit	\$10,000.00	100.00%	\$10,000.00
Remove Shoring North Pit	\$2,500.00	0.00%	\$0.00
Install Shoring South Pit	\$10,000.00	0.00%	\$0.00
Remove Shoring South Pit	\$2,500.00	0.00%	\$0.00
	<u>\$30,000.00</u>		<u>\$15,000.00</u>

ESTIMATE #2

	% Amount Complete		Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00	5.00%	\$500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$500.00</u>

ESTIMATE #3

	% Amount Complete		Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00	15.00%	\$375.00
Install Shoring South Pit	\$10,000.00	95.00%	\$9,500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$9,875.00</u>

ESTIMATE #4

	% Amount Complete		Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00	85.00%	\$2,125.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	\$2,500.00	5.00%	\$125.00
	<u>\$30,000.00</u>		<u>\$2,250.00</u>

ESTIMATE #5

	% Amount Complete		Amount Due
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Engineering	\$5,000.00	\$0.00
Install Shoring North Pit	\$10,000.00	\$0.00
Remove Shoring North Pit	\$2,500.00	\$0.00
Install Shoring South Pit	\$10,000.00	\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>	<u>\$0.00</u>
	\$30,000.00	\$0.00

ESTIMATE #6

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$30,000.00		\$0.00

ESTIMATE #7

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$30,000.00		\$0.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$15,000.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
5.00%	\$500.00
0.00%	\$0.00
	\$15,500.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
15.00%	\$375.00
100.00%	\$10,000.00
0.00%	\$0.00
	\$25,375.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
5.00%	\$125.00
	\$27,625.00

Total % Complete	Total Paid to Date
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100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
5.00%	\$125.00
	<u>\$27,625.00</u>



Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
5.00%	\$125.00
	<u>\$27,625.00</u>



Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
5.00%	\$125.00
	<u>\$27,625.00</u>

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 5 - North Scale Pit Replacement**

Lump Sum Amount - \$ 290,545.00

ESTIMATE #1

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #2

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	50.00%	\$18,690.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$126,840.00</u>

ESTIMATE #3

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$40,950.00</u>

ESTIMATE #4

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00	\$0.00
Steel Reinforcing Bar	\$37,380.00	\$0.00
Weigh Frame	\$54,565.00	\$0.00
	<u>\$290,545.00</u>	<u>\$10,500.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #7

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$126,840.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$167,790.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00

0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$178,290.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$178,290.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$178,290.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$178,290.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 6 - South Scale Pit Replacement**

Lump Sum Amount - \$ 290,545.00

ESTIMATE #1

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #2

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #3

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	25.00%	\$9,345.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$9,345.00</u>

ESTIMATE #4

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	100.00%	\$81,900.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	50.00%	\$18,690.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$178,290.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #7

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
25.00%	\$9,345.00
0.00%	\$0.00
	\$9,345.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00

0.00%	\$0.00
75.00%	\$28,035.00
0.00%	\$0.00
	<u>\$187,635.00</u>

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
75.00%	\$28,035.00
0.00%	\$0.00
	<u>\$187,635.00</u>

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
75.00%	\$28,035.00
0.00%	\$0.00
	<u>\$187,635.00</u>

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
75.00%	\$28,035.00
0.00%	\$0.00
	<u>\$187,635.00</u>

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 14 - Project Temporary Traffic Control

Lump Sum Amount - \$ 5,000.00

Unit Price	Working Days	Amount Due
\$50.00	13	\$650.00
\$50.00	25	\$1,250.00
\$50.00	21	\$1,050.00
\$50.00	21	\$1,050.00
\$50.00		\$0.00
\$50.00		\$0.00
\$50.00		\$0.00
	80	

Est. #	Total % Complete	Total Paid to Date
1	13.00%	\$650.00
2	38.00%	\$1,900.00
3	59.00%	\$2,950.00
4	80.00%	\$4,000.00
5	80.00%	\$4,000.00
6	80.00%	\$4,000.00
7	80.00%	\$4,000.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 16 - Structure Surveying

Lump Sum Amount - \$ 9,000.00

	Amount	% Complete	Amount Due
Survey North Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey South Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey North Scale Pit	\$4,500.00	10.00%	\$450.00
Survey South Scale Pit	\$4,500.00	0.00%	\$0.00
Survey North Scale Pit	\$4,500.00	15.00%	\$675.00
Survey South Scale Pit	\$4,500.00	25.00%	\$1,125.00
Survey North Scale Pit	\$4,500.00	5.00%	\$225.00
Survey South Scale Pit	\$4,500.00	5.00%	\$225.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00

Est. #	Total % Complete	Total Paid to Date
1	50.00%	\$2,250.00
1	50.00%	\$2,250.00
2	60.00%	\$2,700.00
2	50.00%	\$2,250.00
3	75.00%	\$3,375.00
3	75.00%	\$3,375.00
4	80.00%	\$3,600.00
4	80.00%	\$3,600.00
5	80.00%	\$3,600.00
5	80.00%	\$3,600.00
6	80.00%	\$3,600.00
6	80.00%	\$3,600.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 17 - ADA Features Surveying

Lump Sum Amount - \$ 1,000.00

Amount	% Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 24 - SPCC PLAN

Lump Sum Amount - \$ 500.00

Amount	% Complete	Amount Due
\$500.00	100.00%	\$500.00
\$1,000.00		\$0.00

Std Spec 1-07.15(1)

When the written SPCC Plan is accepted by the Contracting Agency, the Contractor shall receive 50 percent of the lump sum Contract price for the plan.

The remaining 50 percent of the lump sum price will be paid after the materials and equipment called for in the plan are mobilized to the project.

The lump sum payment for the "SPCC Plan" shall be full pay for all costs associated with creating and updating the accepted SPCC Plan, and all costs associated with the set up of prevention measures and for implementing the current SPCC Plan as required by this Specification.

Est. #	Total % Complete	Total Paid to Date
1	100.00%	\$500.00
2	100.00%	\$500.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 25 - Electronic Ticketing System

Lump Sum Amount - \$ 1,000.00

Amount	% Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	25.00%	\$250.00
\$1,000.00	25.00%	\$250.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Contract Provisions Page 23

33 Payment

34 Payment will be made for the following bid item when included in the proposal:

35

36 "Electronic Ticketing System", lump sum.

37 The lump sum contract price for "Electronic Ticketing System" shall be full pay

38 for all costs related to providing all equipment, information, and reporting. All

39 quality control procedures including technical support and on-site training shall

40 be included in the Contract lump sum price.

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	25.00%	\$250.00
4	50.00%	\$500.00
5	50.00%	\$500.00
6	50.00%	\$500.00
7	50.00%	\$500.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 26 - Erosion Control & Water Pollution Prevention

Lump Sum Amount - \$ 2,500.00

Unit Price	Working Days	Amount Due
\$25.00	13	\$325.00
\$25.00	25	\$625.00
\$25.00	21	\$525.00
\$25.00	21	\$525.00
\$25.00		\$0.00
\$25.00		\$0.00
\$25.00		\$0.00
	80	

Est. #	Total % Complete	Total Paid to Date
1	13.00%	\$325.00
2	38.00%	\$950.00
3	59.00%	\$1,475.00
4	80.00%	\$2,000.00
5	80.00%	\$2,000.00
6	80.00%	\$2,000.00
7	80.00%	\$2,000.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item -

Lump Sum Amount - \$

ESTIMATE #1

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #2

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #3

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #4

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
<u>\$0.00</u>	<u>\$0.00</u>
\$0.00	\$0.00

ESTIMATE #5

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

ESTIMATE #6

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

ESTIMATE #7

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00

Item -

Unit Price	Working Days	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
	<hr/>	
	0	

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00